

 <p>Financial Assistance Award</p> <p>DENALI COMMISSION 510 L Street, Suite 410 Anchorage, Alaska 99501 (907) 271-1414 (phone) (907) 271-1415 (fax) www.denali.gov</p>		Award Number	01273-00																																																																														
		Award Title	2010 Institute of the North Fall Alaska Dialogue																																																																														
		Performance Period	June 1, 2010 through December 31, 2010																																																																														
Authority 112 Stat 1854		CFDA Number 90.100		Recipient Organization & Address Institute of the North 935 W 3rd Ave Anchorage, AK 99501-2003																																																																													
Denali Commission Finance Officer Certification		07/28/2010		Phone: (907) 343-2444 Recipient DUNS # 153696302 TIN # 753155877																																																																													
Cost Share Distribution Table																																																																																	
<table border="1" style="width: 100%; border-collapse: collapse; text-align: center;"> <thead> <tr> <th rowspan="2">Accounting Code</th> <th colspan="2">New Funding</th> <th colspan="2">Prior Period Funding</th> <th rowspan="2">Total</th> </tr> <tr> <th>Denali Commission</th> <th>Other Contributors</th> <th>Denali Commission</th> <th>Other Contributors</th> </tr> </thead> <tbody> <tr> <td>95670000</td> <td>\$5,000.00</td> <td></td> <td>\$0.00</td> <td></td> <td>\$5,000.00</td> </tr> <tr><td></td><td>\$0.00</td><td></td><td>\$0.00</td><td></td><td>\$0.00</td></tr> <tr><td></td><td>\$0.00</td><td></td><td>\$0.00</td><td></td><td>\$0.00</td></tr> <tr><td></td><td>\$0.00</td><td></td><td>\$0.00</td><td></td><td>\$0.00</td></tr> <tr><td></td><td>\$0.00</td><td></td><td>\$0.00</td><td></td><td>\$0.00</td></tr> <tr><td></td><td></td><td>\$0.00</td><td></td><td>\$0.00</td><td>\$0.00</td></tr> <tr><td></td><td></td><td>\$0.00</td><td></td><td>\$0.00</td><td>\$0.00</td></tr> <tr><td></td><td></td><td>\$0.00</td><td></td><td>\$0.00</td><td>\$0.00</td></tr> <tr><td></td><td></td><td>\$0.00</td><td></td><td>\$0.00</td><td>\$0.00</td></tr> <tr><td></td><td></td><td>\$0.00</td><td></td><td>\$0.00</td><td>\$0.00</td></tr> <tr> <td>Total</td> <td>\$5,000.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$5,000.00</td> </tr> </tbody> </table>						Accounting Code	New Funding		Prior Period Funding		Total	Denali Commission	Other Contributors	Denali Commission	Other Contributors	95670000	\$5,000.00		\$0.00		\$5,000.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00			\$0.00		\$0.00	\$0.00			\$0.00		\$0.00	\$0.00			\$0.00		\$0.00	\$0.00			\$0.00		\$0.00	\$0.00			\$0.00		\$0.00	\$0.00	Total	\$5,000.00	\$0.00	\$0.00	\$0.00	\$5,000.00
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Continued on the following pages.																																																																																	
Signature of Authorized Official - Denali Commission Electronically Signed			Typed Name and Title		Date 07/27/2010																																																																												

AWARD ATTACHMENTS

Institute of the North

01273-00

1. Award Conditions - 2010 Fall Alaska Dialogue

***Award Conditions to the Financial Assistance Award
Between the Denali Commission and Institute of the North
For 2010 Institute of the North Fall Alaska Dialogue
Award No. 01273
May 2010***

1. Scope of Work

The Denali Commission (Commission) is providing a total of \$5,000 to the Institute of the North (ION) for the sponsorship of the 2010 Institute of the North Fall Alaska Dialogue. The conference will be held at Talkeetna Alaska Lodge September 17 – 19, 2010.

The Alaska Dialogue will provide a non-partisan venue where Alaskan leaders, policy makers, and government officials from around the state can discuss pertinent issues facing the future of the state. The theme for this dialogue is Confronting Entitlement.

Topics at this event have ranged from rural issues and sustainability to getting ready for the gas pipeline. This year ION will focus on excellence in governance, the role of the public sector, responsible media, resource management, and rural development.

ION will be creating innovative and entrepreneurial solutions to some of the issues in the state. ION will continue to provide an inter-generational venue for moving Alaska's issues forward. Total budget is expected to be \$77,000. This tenth annual dialogue expects 120 attendees statewide.

Denali Commission funds for the Alaska Dialogue, \$5,000, will provide scholarship assistance and aid in the travel costs for the participation of 10 rural residents. This does not include costs associated with food or per diem.

Sponsorship of these events will further the Denali Commissions mission in workforce development and leadership and professional development as part of a healthy Alaskan workforce. Additional benefits include:

- Denali Commission's name as a leader in fresh approaches to Alaska's challenges recognized throughout the events and on all conference related materials.
- Identification of a Denali Commission "cohort" of emerging leader attendees whose participation is directly the result of the Denali Commission sponsorship.
- Two free registrations for two participants in the Alaska Dialogue.
- Recognition in sponsorship print/web material for event.

Commission funds for sponsorship can be used for: event space and equipment rentals for the actual event, event costs including video, audio and sound system rentals/services,

travel of conference attendees (travel does not include food costs), event brochure printing or other event media needed for attendees. All activities that involve the work of consultants or contractors must be procured through fair and open procurement processes, in keeping with the Federal Circulars in order to be eligible Commission costs. Commission funds cannot be used for food or beverage of any kind, gifts, per diem of attendees or wages/salaries. Any questions regarding acceptable uses of funds should be directed to the program manager.

All Commission funding is intended for use for the scope of work identified in the Award document only. Any balance of funds remaining after the full scope of work has been completed will be returned to the Denali Commission.

2. Milestones

The following milestones are identified as the major steps to be completed as part of the project. "Planned" dates for the first milestone are included here. As part of each progress report, recipients shall update the progress toward meeting these milestones (see section 7, Reporting).

Milestone	Planned		Actual		Units	Total Cost At Completion
	Start Date	End Date	Start Date	End Date		
In Progress	06-01-10	12-31-10				\$0.00
Project Close-out	01-01-11	03-31-11				\$0.00

3. Award Performance Period

The Award performance period is 06-01-10 through 12-31-10. This is the period during which Award recipients can incur obligations or costs against this Award.

4. Direct and Indirect Costs

The cost principles of OMB Circular A-122 are applicable to this Award. No indirect costs are allowable under this award. Please refer to the cost principles regulations for specific details on other allowable charges under this Award.

5. Budget and Program Revisions

The Administrative Circular, 2 CFR Part 215 (formerly OMB A-110), applies to this Award. Please refer to the Administrative Circular for specific details on revisions to this Award. The Administrative Circular requires that ION will inform the Commission in writing (e-mail, letter, or report) at the earliest possible date of any unanticipated project cost overrun, project schedule delays, or changes in the project scope or changed site conditions.

6. *Payments*

Payments under this Award will be made by electronic funds transfer in response to an invoice submitted by ION. Requests for reimbursement may be made when funds are incurred or expended and should be submitted no later than 30 days after the expenditures are made. The invoice must be submitted to the Denali Commission via fax, e-mail (finance@denali.gov) or mail in order for payment to be processed. Payments shall be made in accordance with OMB Circular A-102. Please contact the Denali Commission's Finance Specialist at (907) 271-1414 for further information about payment. **No interest will be accrued on these funds.**

7. *Project/Award Close-Out*

The project close-out report shall be completed within 90 days of the end of the Award performance period or within 90 days of the completion of the project, whichever is earlier. Recipients must also draw down any remaining funds for expenditures incurred under this award during this 90-day period.

The project close-out report shall be submitted on-line through the Denali Commission's on-line Project Database System, available at www.denali.gov. The project close out will require the recipient to submit the following information:

- a. Final data for each item listed in paragraph 7(a) "Progress Reports"
- b. Final project expenditures itemized by the following categories: planning & design; materials & equipment; freight; labor; project administration/overhead and other expenses.
- c. Acknowledgement of support: For all non-construction projects, the Award recipient shall include an acknowledgement of the Government's support for the project(s) developed under this Award. The format for acknowledgement of the Government's support for non-construction awards will vary with each award and must be agreed upon between the Award recipient and the Denali Commission Project Manager. Final reports must include program brochures for the conference and program photos. Refer to scope of work for acknowledgement guidelines for this award. Costs associated with this requirement shall be paid out of the project funding received by the Award recipient from the Denali Commission.

8. *Public Policy Laws and Assurances*

Award Recipients are required to comply with the public policy laws and assurances on Standard Forms SF 424b. This form must also be signed by a certifying official of the organization. Some of the laws are highlighted below for your reference.

To the maximum extent practicable, considering applicable laws, Funding Recipients shall accomplish the project contemplated by the Award using local Alaska firms and labor.

No portion of this award may be used for lobbying or propaganda purposes as prohibited by 18 U.S.C. Section 1913 or Section 607(a) of Public Law 96-74.

Project level environmental reviews in accordance with the National Environmental Policy Act (NEPA) and the National Historic Preservation Act (NHPA) are required for each project undertaken with Denali Commission funds.

9. *Non-Compliance with Award Conditions*

Recipients not in compliance with the terms and conditions of this Financial Assistance Award will be notified by the Denali Commission. The Denali Commission will work with the recipient to identify the steps necessary to bring them back into compliance, and will establish an appropriate time frame for the corrections to be made. If the corrections have not been made by the deadline, the Denali Commission reserves the right to either suspend or unilaterally terminate the Financial Assistance Award for non-performance.

10. *Program Manager, Financial Manager & Other Contact Information*

Denali Commission	Institute of the North
Sharon Lind Program Manager 510 L Street, Suite 410 Anchorage, AK 99501 Phone: 907-271-5217 Fax: 907-271-1415 E-mail: slind@denali.gov	Nils Andreassen Managing Director 509 West Third Ave., Suite 107 Anchorage, AK 99501 Phone: 907-771-2445 Fax: 907-771-2466 Email: akdialogue@institutenorth.org
Betty Sorensen Grants Administrator 510 L Street, Suite 410 Anchorage, AK 99501 Phone: 907-271-3415 Fax: 907-271-1415 E-mail: bsorensen@denali.gov	Leo Blas Chief Financial Officer 509 West Third Ave., Suite 107 Anchorage, AK 99501 Phone: 907-771-2465 Fax: 907- 771-2466 Email: lblas@institutenorth.org